

Sub (TAB)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract (TAB)				Date of Receipt of Deliveries						Remarks (Explaining Changes from the APP)									
					Pre-Proc. Contingency	Ad/Post-DB	Pre-bid Conf.	Eligibility Check	Sub/Type of Bid	Bid Evaluation	Post-Qual	Date of B/C Resolving	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOBE	CO	Total	MOBE	CO		List of Incomplete Deliveries	Pre-bid Conf.	Eligibility Check	Bid/ Open	Bid	Post Qual	Delivery/Completion		
COMPLETED PROCUREMENT ACTIVITIES																																		
	Marketing and Promotional																																	
P167	Lease of Venue for the Conduct of LGU ACHA Forum 2023			NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/07/2023	26/07/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	n/a			
P168	Lease of Venue for the Conduct of Media Summit	PAU	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a			
P169	Lease of venue for the Conduct of Partnership Meeting with LGU/BJAO	PAU	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a		
P170	Lease of venue for the Conduct of Procurement Meeting with LGU/BJAO	PAU	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a		
P171	Procurement of Glass Pique for the Conduct of Media Summit	PAT	No	NP-53.10 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a		
P172	Training Expenses - Local																																	
P173	Meals for the Conduct of Humanitarian Assistance and Disaster Relief Training	MSD	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	08/01/2023	n/a		
P174	Meals for the Conduct of Training for Incident Command System (ICS) - Executive Course	ASS	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	26/07/2023	n/a	
P175	Lease of Venue for Conduct of Procurement Training	ASS	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	22/08/23	n/a	
P192	Training fee for the Conduct of Training on Public Service Values Program (PSVP)	MSD	No	NP-53.5 Agency-For-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	21/09/23	n/a	
P193	Training on Public Service Values Program (PSVP)	MSD	No	NP-53.9 Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	26/08/2023	n/a	
P198	Meals for the conduct of Assessment and Performance Drills	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	n/a	
P201	Meals for the conduct of Training Support with AED Training	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	n/a	
P206	Training fee for the conduct of Training on One-Time Cleansing of Property Plant and Equipment Account Balances and Semi-Expandable Property	ADMIN	No	NP-53.5 Agency-For-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	11-06-2023	n/a	
P207	Meals for the Conduct of Training on One-Time Cleansing of Property Plant and Equipment Account Balances and Semi-Expandable Property	ADMIN	No	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	14/11/23	n/a	
	IT Supplies																																	
P133	Procurement of IT Supplies for and qtr	ADMIN	No	Shopping (GAB) - Single Line Item Procurement as available in IS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	09/08/2023	n/a
P134	Procurement of IT Supplies for and qtr	ADMIN	No	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	20/10/23	n/a

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Code (FY17)	Procurement Project	PMO/Lead/Chair	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PHN)				Contract Cost (PHN)				Date of Receipt of Deliverables								Remarks									
					Pre-Bid Conference	Address of Bids	Pre-Bid Card	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommendation Award	Number of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Interim Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Lab of Printed Documents	Pre-Bid Conf	Bidding/Check	Sub/Open of Bids	Bid Evaluation	Post-Qual		Delivery/Acceptance (if applicable)								
P045	Procurement of Other Supplies and Materials Expenses for 3rd Qtr	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P046	Procurement of Other Supplies and Materials Expenses for 4th Qtr	ADMIN	No	Shopping (SI) - Regular Procurement as provided in RFP (Shopping SI) - Regular Procurement as provided in RFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P044	Procurement of Other Supplies and Materials Expenses for 3rd Qtr	ADMIN	No	Shopping (SI) - Regular Procurement as provided in RFP (Shopping SI) - Regular Procurement as provided in RFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P222	Procurement of Other Supplies and Materials Expenses for 4th Qtr	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Repair and Maintenance of Transportation Equipment																																							
P145	Repair and Maintenance of Transportation Equipment	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	LHIO-Columbo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	LHIO-Larosa	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	ADMIN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2023	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P145	Repair and Maintenance of Transportation Equipment	LHIO-Columbo	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P102	Repair and Maintenance of Transportation Equipment	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance for Leased Assets Improvements - Building																																							
P045	Repair and Maintenance for Leased Assets Improvements - Building	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Regular Office Supplies																																							
P048	Procurement of Regular Office Supplies for 4th Qtr	ADMIN	No	NP-539 Agency for Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P049	Procurement of Regular Office Supplies for 4th Qtr	ADMIN	No	NP-539 Agency for Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P071	Procurement of Additional Printed Working Paper	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P079	Procurement of Printed Working Paper for LHIO-Columbo	LHIO-Columbo	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/07/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P080	Procurement of Regular Office Supplies for 4th Qtr	ADMIN	No	Shopping (SI) - Regular Procurement as provided in RFP (Shopping SI) - Regular Procurement as provided in RFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P093	Procurement of Regular Office Supplies for 4th Qtr	ADMIN	No	Shopping (SI) - Regular Procurement as provided in RFP (Shopping SI) - Regular Procurement as provided in RFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P093	Procurement of Regular Office Supplies for 4th Qtr	ADMIN	No	Shopping (SI) - Regular Procurement as provided in RFP (Shopping SI) - Regular Procurement as provided in RFP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of Office Equipment																																							
P097	Demolishing, Repairing and Reinstallation of Acoustic Ceiling	LHIO-San Pablo	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P097	Demolishing, Repairing and Reinstallation of Acoustic Ceiling	LHIO-San Pablo	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P205	PhilHealth Regional Office IVA Air-Maintenance Services	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/08/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P099	Repair and Maintenance of Office Equipment	ADMIN	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P099	Repair and Maintenance of Office Equipment	LHIO-San Pablo	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P099	Repair and Maintenance of Office Equipment	LHIO-Columbo	No	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/06/23	1	1	1	1	1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PhilHealth Region IVA Procurement Monitoring Report as of December 31, 2023

Table with columns: Code (CADA), Procurement Project, PMO/End User, Bid Item, Mode of Procurement, Bid Type, Bid/Post of Bid, Pre-Bid Conf, Eligibility Check, Subjunctive Bid, Bid Evaluation, Bid Qual, Post-Bid Recommendation Period, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (P13), MOOE, CO, Contract Cost (P13), Date of Receipt of Invoice, Bid, Bid Eval, Bid Qual, Delivery/Completion (if applicable), Remarks.

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Code (OAD)	Procurement Project	PMO/Lead Officer	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										APC (PUP)			Contract Cost (PUP)			Basis of Principle of primum						Remarks (Explaining Changes from the AFP)																
					Pre-bid Conference	Advisory of Bidders	Pre-bid Conf.	Eligibility Check	Submission of Bids	Bid Evaluation	Post-Qual	Date of BAC Recommending Award	Number of Bids	Number of Contracts Signed	Number of Contracts Proceeded	Delivery/ Acceptance	Impairment & Reversal	Source of Funds	Total	MODE	CO	Total	MODE	CO	Last of Invoiced Documents	Receipted Copy		Eligibility of Bidder	Sole-Source Procurement	Bid	Final	Delivery/ Completion (if applicable)											
PHS	Mode for the Conduct of Salamat Malabon Program for Active Procurement	IHSU	No	Sequestration - Philippine Office System available in PH	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Philippines (current year and previous budgets)	73290	2,413,007.78	3,044,514.76	0.00	0.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a									
Total Allowed Budget of Ongoing Procurement Activities																																											

Prepared by:

 FRANCIS A. EC Y. CUABRA
 PRO BAC Secretariat

Recommended for Approval by:

 ATTY. JIANDRA CARMELA P. PANGANIBAN
 BAC Chairperson

APPROVED:

 DANITO M. REYNES M.D., MPA
 Head of the Procuring Entity